

5. Jun. 2007 15:28

DR. MARK FRIDMAN 972 3 6114101

No. 4279 P. 4
RECEIVED
CENTRAL FAX CENTER**JUN 05 2007**

Electronic Patent Application Fee Transmittal				
Application Number:		10612921		
Filing Date:		07-Jul-2003		
Title of Invention:		Method for determining a licensing policy of a digital product		
First Named Inventor:		Michael Zunke		
Filer:		Mark Friedman		
Attorney Docket Number:		2808/12		
Filed as Small Entity				
Utility Filing Fees				
Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				
Extension - 3 months with \$0 paid	2253	1	510	510

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Request for continued examination	2801	1	395	395
Total in USD (\$)				905

RECEIVED
CENTRAL FAX CENTER

JUN 05 2007



UNITED STATES PATENT AND TRADEMARK OFFICE

United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make checks payable to "Director of the USPTO."

DR. MARK FRIEDMAN LTD
DISCOVERY DISPATCH
9003 FLORIN WAY
SUITE 207
UPPER MARLBORO MD 20772

FINA

Account No.	062140
Date	7-31-06
Page	3

PLEASE SEND REMITTANCES TO:
U.S. Patent and Trademark Office
P.O. Box 371279
Pittsburgh, PA 15251-7279

Call the Deposit Account Branch at 571-272-6500 for assistance.

DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
7 13 06	1254	11457152	3346/3	4011	75.00	197577.00
7 13 06	1255	11457152	3346/3	2111	250.00	197327.00
7 13 06	1256	11457152	3346/3	2311	100.00	197227.00
7 13 06	1258	10612921	2808/12	2253	510.00	196717.00
7 13 06	1259	10612921	2808/12	2801	395.00	196322.00
7 14 06	195	11189764	246/351	1201	200.00	196122.00
7 14 06	313	11485380	2808/90	2011	150.00	195972.00
7 14 06	314	11485380	2808/90	2111	250.00	195722.00
7 14 06	315	11485380	2808/90	2311	100.00	195622.00
7 14 06	316	11485380	2808/90	2201	200.00	195422.00
7 14 06	317	11485380	2808/90	2202	25.00	195397.00
7 14 06	318	11485379	246/477	1011	300.00	195097.00
7 14 06	319	11485379	246/477	1111	500.00	194597.00
7 14 06	320	11485379	246/477	1311	200.00	194397.00
7 17 06	24	60805875	3499/8	2085	375.00	194022.00
7 17 06	89	6508033		2551	450.00	193572.00
7 17 06	107	6508772		2551	450.00	193122.00
7 17 06	108	6558361		2551	450.00	192672.00
7 17 06	305	60807488	3658/1	8021	40.00	192632.00
7 17 06	1277	60807488	3658/1	2005	100.00	192532.00
7 17 06	1279	10052435	3891-0102P	2253	510.00	192022.00
7 17 06	1280	60807489	3499/9	2005	100.00	191922.00
7 17 06	1281	10069618	1934/13	2801	395.00	191527.00
7 18 06	223	60425271		8007	20.00	191507.00
7 18 06	224	60492206	246/418	8007	20.00	191487.00
7 18 06	319	10944837	3219/2	2501	700.00	190787.00
7 18 06	320	10944837	3219/2	1504	300.00	190487.00
7 18 06	428	10585517	2876/20	2631	150.00	190337.00
7 18 06	429	10585517	2876/20	2633	100.00	190237.00
7 18 06	430	10585517	2876/20	2632	250.00	189987.00
7 18 06	431	10585517	2876/20	2615	750.00	189237.00
7 18 06	432	10585517	2876/20	2614	900.00	188337.00
7 18 06	433	10585517	2876/20	8021	40.00	188297.00
7 19 06	7	10484772	74/136	2814	65.00	188232.00
7 19 06	54	11485380	2808/90	8021	40.00	188192.00
7 19 06	55	11485379	246/477	8021	40.00	188152.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

MS0200 (5/2006)

*** O.D. INDICATES OVERDRAWN